GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD (IW) Department - Payment towards the internet connection provided at the residence of Dr Prasanta Mahapatra IAS Principal secretary to Government for the period 01.09.2011 to 30.09.2011 for an amount of Rs. 2,500/- Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

<u>G.O.Rt.No 904</u> <u>Dated: 06 -09-2011</u> <u>Read the following:-</u>

1. G.O.Rt No 152 IT&C Department dated 18.06.2010.

2. From M/S Beam Telecom Pvt Ltd Hyderabad (invoice No 2266847) SOA No 2224250 dated 01.09.2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.2,500/- (Rupees Two thousand and Five hundred only) to M/S Beam Telecom Pvt Ltd Hyderabad towards charges of internet service A/C No 118358 provided at the residence of Dr.Prasanta Mahapatra IAS Principal secretary to Government for the period from 01.09.2011 to 30.09.2011.

- 2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09.Irrigation & CAD Department 130.Office Expenses 131.S.P.T charges".
- 3. Certified that the amount has not been drawn previously. Necessary entry has been made in the register.
- 4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "M/s Beam Telecom Pvt Ltd Hyderabad" for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR ADDITIONAL SECRETARY TO GOVERNMENMT

To
M/s Beam Telecom Pvt Ltd, Hyderabad.
The Irrigation & CAD (OP:Claims) Department.
P.S to Prl Secy to Govt (Irr)
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//Forwarded :: By Order//

SECTION OFFICER